

Revised Report

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REVISED REPORT

— of the —  
— OF THE —

\* Town of Berlin \*

\* TOWN OF BERLIN, \*

— for the —  
— FOR THE —

Year Ending  
YEAR ENDING

MARCH 1, 1887.

March, 1887.

LANCASTER, N. H. :

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1887.

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REVISED REPORT OF THE TOWN OF BERLIN  
FOR THE YEAR ENDING  
MARCH 1, 1887.

VALUATION.

Resident real estate,	\$232 677	
Non-resident real estate,	22 760	
Personal property,	237 568	
	<hr/>	\$493 005

TAXES ASSESSED.

For town charges,	\$2500 00	
schools,	2500 00	
school property,	3404 92	
fire apparatus,	1000 00	
State tax,	612 00	
county tax,	1108 48	
hearse,	200 00	
	<hr/>	\$11325 40

For highways and bridges,	\$2100 00	
dog tax,	47 00	
	<hr/>	2147 00

Total assessments,	\$13472 40
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Rate of money tax on each \$100,	\$1 63	
highway            “	43	
school property tax on each \$100,	70	
	<hr/>	\$2 76

## EXPENSES.

Paid note and interest, district No. 2,	
from school property tax,	\$1035 83
Assessed back for school property,	2369 09
Applied for schools,	2500 00
Paid road orders from surveyor,	1462 32
State tax,	612 00
county tax,	1108 48
Town orders issued by selectmen,	8779 47
	<hr/> \$17866 19

## OFFICIAL SERVICES.

Paid H. A. Blodgett, moderator,	\$ 3 00
Thomas W. Pickford, selectman,	80 00
S. D. Green, selectman,	150 00
John H. Carney, supervisor,	30 00
Wilson A. Pingree, selectman,	60 00
J. W. Green, assistant supervisor,	4 00
L. C. Beattie, supervisor,	12 00
H. F. Marston, service of E. B. Mar-	
ston as treasurer,	32 00
D. J. Daley, treasurer,	30 00
William M. Wilson,	4 00
W. W. McGowen, collector,	185 00
J. A. Hodgdon, town clerk,	30 00
	<hr/> \$620 00
Due McGowen, balance for collecting,	15 00

## POLICE SERVICES.

Paid Geo. B. Day, services, handcuffs, etc.,	\$170 53
Edward Lambert, " " "	71 50
James L. Day,	9 30
L. D. Brown,	4 50
	<hr/> \$255 83

## BOARD OF HEALTH.

Paid E. W. Scribner,	\$17 50
D. J. Daley,	16 00
H. F. Wardwell, services and cash paid out,	32 00
L. N. Clark, assistance,	4 00
(C. C. Gerrish, outstanding, \$5 00)	
	<hr/>
	\$69 50

## TOWN POOR.

Paid Greenlief Coffin, Ella Cates' child,	\$ 60 00
H. F. Wardwell, (Lemere)	35 00
Lambert Bros. & Co., John Fortier,	9 61
Ella Cates and child at County Farm,	104 00
J. O. Dutrizac, medical services,	7 25
	<hr/>
	\$215 86

## INSURANCE.

Paid R. N. Chamberlain, school houses,	\$61 00
D. J. Daley, engine and engine house,	23 50
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	\$84 50

## HEARSE.

Paid H. F. Marsten,	\$425 00
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## COUNTY PAUPERS.

Paid D. R. Spaulding, milk bill,	\$ 3 42
H. E. Smith, milk bills,	14 18
Scribner & Noyes, for E. Roussin,	5 70
H. F. Wardwell, " "	53 24
Philip Beaudoin, rent,	4 00
Peter Larochell, " "	37 30
O. G. Porlvert, " "	33 00
C. C. Gerrish & Co.,	246 81
Berlin Mills Co.,	179 09
A. R. Cole, tickets for Marcotte,	8 60
Lambert Bros. & Co.,	54 35
John B. Noyes,	265 48



• Paid Sullivan D. Green, tickets for county chg. paid F. L. Wilson,	6 60
J. O. Dutrizac,	46 05
David Holt, casket for Aber Moss,	7 00
Mrs. J. W. Green, milk,	3 09
Sullivan D. Green, for Paquette, Adam and Farlardeau,	16 89
Wilfred Turgeon, attending corpse Sirvis,	1 00
D. J. Daley, tickets for Adia Billodeau,	9 00
Twitchell & Holt, casket and teams for Sirvis boy,	13 50
W. W. Mason, meat bill,	5 30
Daniel Green, Joseph Willette,	4 00
Sullivan D. Green, tickets, mdse. and rents,	105 86
F. L. Wilson, medicines for Willette,	19 51
M. A. Gosselin, rent of Brilliant,	10 00
Samuel E. Paine, meat bill,	23 69
Thomas Walch, rent for Lattorneau,	36 00
	<hr/>
	\$1205 66

## HIGH SCHOOL HOUSE.

Paid* John S. Cates, work,	\$33 75
F. F. Glines, work,	52 87
C. S. Peabody, lumber,	65 30
Edward Blodgett,	18 00
Oliver Bush,	19 12
Thomas W. Pickford, repairs,	19 12
Wilson A. Pingree and Hayes,	30 37
H. A. Blodgett,	15 00
Hodgdon & Crowell,	62 50
John Maker, work on ditch,	4 00
H. C. Rowell, repairing underpinning,	70 41
James Kelley, repairing,	7 00
Charles Labracque, repairing and freight,	6 00
Berlin Mills Co.,	64 72
H. C. Rowell, repairs,	58 12
Hodgdon & Crowell, repairs,	52 29
C. C. Leighton, iron work,	15 84
Ham Arnesen, painting steps,	1 00

Paid Twitchell & Holt, freighting,	6 00
F. F. Glines, repairs,	3 37
H. A. Blodgett, repairs,	33 23
Thomas Walch,	1 40

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\$639 41

DEAD RIVER BRIDGE AND NEW STREETS.

Paid L. Sirvis and others,	21 00
Frank Weld,	7 00
H. A. Blodgett,	96 00
John McDonald,	15 62
Samuel La'ay,	9 37
E. Glidden,	27 68
L. Roderich,	22 66
David Wheeler,	97 56
Hugh Galloyher,	40 00
Walter Stone,	22 30
John McDonald,	2 62
Thomas Farlardeau,	7 50
John Dube,	60 87
John S. Cates,	7 87
Lucine Ingerson,	12 00
Samuel,	94 50
Benj. Ramsey,	9 37
Thomas Nellegan,	27 87
James Nellegan & Son,	14 00
J. B. Noyes, work of Chausse,	15 50
John B. Bearnyc,	43 43
Henry Lahay,	73 62
Sullivan D. Green,	43 05
Randolph Munro,	31 87
Neal Marlacey,	39 25
C. C. Leighton,	90 17
Julien Homel,	11 25
Frank Ells,	26 75
Peter Brusco and work of Green's ox team,	96 00
Roscoe Mason,	91 00
F. F. Glines,	29 00
Daniel Cates, work of George B. Day,	12 10

Paid Peter McLaughlin,	6 25
W. A. Green,	3 37
John Maloney,	17 85
Patrick Maloney,	18 75
Twitchell & Holt,	124 63
Leon Croteau,	27 50
Frank Bosseneaux,	5 70
Peter Bosseneaux,	5 70
Thomas Pickford,	89 85
N. M. Perkins,	29 75
L. W. Bennett and Green's team,	90 00
John Maker,	19 67
John McCarley,	94 63
Lucius Ingerson,	37 77
Maggie Coffey, land damages, part payment,	100 00
Joseph Billey and Sirvis,	92 00
Pat Pendergost,	61 43
Hodgdon & Crowell,	37 92
E. E. Fernald,	86 95
John W. White,	18 00
Berlin Mills Co., lumber,	353 38
Wilfred Furgson,	7 00
Daniel Green, work of team and men,	13 25
F. C. Stevens,	18 70
A. Rancort, work,	15 72
E. Roussin, "	12 00
A. Chausse, "	8 88
C. C. Gerrish & Co.	7 10

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\$2602 53

BREAKING ROADS AND REPAIRING HIGHWAY.

Paid John Collins, work self and others,	\$19 40
William Arseneau, work of self and others,	6 86
Peter Desilets,	4 80
N. Fournier, Cates Hill,	5 00
J. Parquette and others, W. Milan road,	9 50
A. J. Howard, Cates Hill,	5 25
Alphonse Côté,	5 62
Telesphore Gayne,	8 37
E. Roussin,	5 12



Paid Telesphore Nicol;	\$ 4 50
Theophile Lawgois,	5 12
Sullivan D. Green, for work as per bills,	4 50
John Scott,	4 00
Mitchell Blair,	19 75
John R. Horn, work in 1883-4-5-6-7,	89 90
R. Rousseau,	15 37
James Trimmer,	3 75
Neal Marloney,	3 75
James McVane,	3 00
John McMann,	3 00
Lewis Perrault,	17 25
Greenleaf Coffin,	3 15
Thomas W. Pickford, work of self, Mul-	
loweys and Timers,	10 50
Thomas W. Pickford, work of self,	10 00
Samuel Lahay, work on sidewalk,	7 50
Edward Gay, " "	6 00
F. T. Bean,	6 50
T. P. Dustin, work on highway,	4 50
Berlin Mills Co.	22 75
John Gorman, work on sidewalk,	6 00
L. K. Green, work,	1 50
Sullivan D. Green,	17 45
Henry Harp, work,	4 38
Hollis Davis, work on road,	4 00
J. D. Andrews, breaking roads,	13 50
	<hr/>
	\$371 54

NEW HIGHWAY NEAR "GREAT PITCH HILL."

Paid H. H. Marston,	\$595 00
C. N. Hodgdon, land damages,	10 00
	<hr/>
	\$605 00
Amount expended by highway surveyors and per road "certificates" and orders on bills,	\$1415 92

## FIRE ENGINE AND ENGINE HOUSE.

Paid Thomas W. Pickford, expenses,	\$ 46 45
A. K. Cole, freight,	4 50
H. C. Rowell,	5 00
A. S. Jackson, engine, hose and hose cart,	720 50
Joseph Lavertue, work on engine house,	28 50
Hugh Gallagher, " "	22 49
N. Marloney, " "	28 12
Rosco Mason, " "	60 37
John Collin, " "	9 75
Thomas W. Pickford, " "	45 75
Hodgdon & Crowell,	47 38
Joseph Coyle, straps,	3 25
L. Roderick, work,	27 00
John H. Carney, com., expenses to Bethel,	3 45
J. W. Green, expenses as committee,	11 95
Thomas W. Pickford, cash paid W. and N. Molloney,	12 15
C. C. Gerrish & Co.	1 40
John Nedean, freighting,	3 00
L. Roderick, furniture,	5 00
Stahl Bros., paint and oil,	17 18
Berlin Mills Co., lumber,	288 37
F. L. Wilson,	2 45
	<hr/>
	\$1394 01

## MISCELLANEOUS BILLS.

Paid V. V. Twitchell, report of 1885,	\$19 00
Boothby & Oleson,	5 25
Twitchell & Ingalls, report of 1886 and advertising,	24 62
W. B. McMasters, interpreter,	3 00
Newell Davis, care of lockup,	3 00
L. L. Bixby, fee and police badge,	5 12
Edward Torpey, work on lockup,	2 00
E. M. Noyes, use of Eagle Hall,	17 00
Neal Marloney, work on lockup,	4 50
L. Sirvis and others, moving lockup,	7 30
Thomas Pickford, " "	5 00



Paid Cyrus Wheeler, bounty on bear,	10 00
John R. Horn, work on Chandler road,	75 00
Solon Lambert, bear bounty,	10 00
George B. Day, care of tramps,	13 00
Daniel Green, rent of land for lockup and maintaining watering place,	26 00
Moses A. Blodgett,	3 00
Charles LaBracque, work at school house hauling brush,	4 25
C. N. Hodgdon, maintaining watering place,	3 00
S. D. Green, taking 7 affidavits pauper claims,	10 50
" " asst. making rebate on school property,	16 00
" " wood for lockup and other work,	12 50
" " books, blanks as per receipt,	14 49
" " team to Gorham three times,	3 00
D. J. Daley, legal services,	29 00
R. N. Chamberlain, legal services,	9 00
Peter King, wood for lockup,	1 25
L. D. Brown, care of tramps,	6 00
L. W. Bennett, charge to horse in March, '86,	35 00
H. F. Wardwell, certificates of births and deaths,	21 28
S. D. Green, time and expenses to Lancaster and Colebrook, one trip each,	41 00
J. A. Hodgdon, for blank book,	5 85
John King, keeping tramps,	10 05
A. Chausse, work on lockup,	4 37
C. C. Gerrish & Co.,	2 79
	<hr/>
	\$462 12

## OUTSTANDING ORDERS.

H. F. Marston,	\$195 00
“	200 00
John Collin,	1 88
“	+ 13
Peter Desilets,	4 80
H. A. Blodgett,	3 00
H. E. Smith,	5 01
V. V. Twitchell,	19 00
Joseph Paquette,	5 00
W. M. Wilson,	4 00
M. A. Gosselin,	10 00
Hollis Davis,	4 00
Joseph Paquette,	4 50
John R. Horn,	40 45
R. N. Chamberlin,	43 00
	<hr/> \$543 77

## OUTSTANDING BILLS.

Maggie Coffee, bal. land damage,	\$150 00
C. C. Gerrish & Co.,	13 00
Lambert Bros. & Co.,	1 45
J. B. Noyes,	5 25
W. W. McGown, bal. collector services,	15 00
Berlin Mills Co.,	16 00
R. H. Wheeler, highway tax for 1884,	
paid twice,	13 69
Sullivan D. Green, rent county pauper,	4 00
	<hr/> \$218 39
	<hr/> \$762 16

REMARKS :—We have included in this report orders issued in March for bills contracted the previous year, and the treasurer's report is made to March 1, and consequently they will not seem to agree, but both are substantially correct.

Respectfully submitted,

C. N. HODGDON,	} Selectmen of Berlin.
R. N. CHAMBERLIN,	



## TREASURER'S REPORT.

*E. B. Marston and Daniel J. Dailey,  
Year Ending March 1, 1887.*

Bal. in hands of treasurer March 1, 1886,	\$ 177 26
Rec'd from James M. Lavin, collector 1885,	996 26
W. W. McGown, collector 1886,	8494 35
proceeds on following notes from Sullivan D. Green :	
S. E. Paine, May 22, 1886, \$2000 00	} 7378 83
“ “ June 24, “ 4000 00	
J. D. Lary, Oct. 18, “ 1000 00	
A.S. Twitchell, Feb. 28, “ 400 00	
Gorham Sa. Bk. “ “ “ 400 00	
from D. J. Daley, liquor fines and costs,	142 64
Irving Stearns, white lead,	12 00
S. D. Green, beer fines,	15 00
Fred Chassy, error in order,	1 00
railroad tax,	46 06
savings bank tax,	3 13
literary fund,	360 96
bounty on bears,	20 00
county order,	402 65
“ “	104 00
error in orders, Marston's account,	3 30
	\$18157 44

### DISBURSEMENTS.

Paid on county tax,	\$ 686 95
town orders,	7410 37
interest on town bonds,	560 00
board of Ella Cates and family at Co. farm,	104 00
orders issued by board of education,	2780 72

Paid State tax,	612 00
note and interest to Sara A. Leavitt,	1293 00
“ “ G. C. Paine,	509 79
“ “ David Walsh,	537 00
“ “ from district No. 2, to	
Sara A. Leavitt,	1035 83
S. D. Green, on account of highway,	30 00
road orders,	1415 92
town orders issued in 1885,	199 93
J. M. Lavin, collector 1885, error in tax	
assessment of W. M. Wilson,	10 00
orders issued by building committee,	96 68
Geo. S. Wilson, labor on highway,	89 64
James M. Lavin, collector, abatement 1885,	21 72
Error in orders,	1 85

	\$17394 40
Balance in treasury March 1, 1887,	763 04

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\$18157 44

LIABILITIES.

Note to Geo. E. Buck, dated Dec. 9, 1882,	\$ 1000 00
Interest to March 1, 1887,	112 33
Note to S. E. Paine, dated May 22, '86,	2000 00
Interest to March 1, '87,	84 94
Note to S. E. Paine, dated June 24, '86,	4000 00
Interest to March 1, '87,	129 83
Note to Gorham Sav. Bank, dated Feb. 28, '87,	400 00
A. S. Twitchell, dated Feb. 28, '87,	400 00
J. D. Lary, dated Oct. 18, '86,	1000 00
Interest to March 1, '87,	22 00
Town bonds,	14000 00
Interest to March 1, '87,	233 30
Due on county tax, '86,	421 53
on outstanding orders and bills,	2093 67

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\$25897 60

Due board of education,	1090 44
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\$26988 04



## ASSETS.

Eagle Hall's judgment,	\$1182 56
Rent C. C. Gerrish & Co., Eagle Hall,	125 00
Cash balance in hands of treasurer,	763 04
Due from county pauper claims,	528 85
collector of '86,	1834 16
Billiard and pool table licenses due from J. H. Carney,	20 00
Due from L. N. Clark, witness fees,	16 27
Licenses in hands of town clerk,	22 50
Am't due on notes, county orders and receipts from S. D. Green,	548 75
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	\$5041 13
	<hr/>
Liabilities over assets,	\$21946 91
Indebtedness reported last year,	16636 39
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Increase.	\$5310 52

In accordance with a vote at our last annual meeting, re-committing the report of the selectmen to the old and new boards, we have in connection with Mr. S. D. Green, chairman of the old board, and Mr. D. J. Daley, treasurer for 1886-7, attended to the duties imposed upon us and herewith respectfully submit this report:

Although we think the report will show substantially the financial condition of the town at the present time, we are unable to show the exact cost of the different improvements made during the past year. Only one, of the new street near "Great Pitch Hill," was let out by bids, the others, including the rebuilding of D. R. Bridge and the widening of Main street were done under the supervision of the selectmen. There is nothing on file except the receipts for orders given to show for what the orders were drawn, and these have been our guide in making this report, and from the minutes on these receipts it is impossible to accurately distribute the expense to the several heads. Mr. Green has rendered us all the assistance in his power, but the lack

*Journal by*  
*Mabel Hodgdon Niles*

of system and gross carelessness in the management has placed it beyond the power of any man to show exactly how the money of the town has been expended.

Mr. Green has received \$2800 00 of money raised from town notes, and \$121 10 on county order. This money was not turned over to the treasurer, as the law requires, but was used by Mr. Green. It is all accounted for in town orders, treasurer receipts, etc., except \$548 75. He claims that certain town orders that he has paid with town funds, when the late Mr. E. B. Marston was treasurer and absent, have been mislaid, and he has already secured duplicates of some, and agrees to produce town orders or cash to balance within thirty days. He claims that every dollar of the money has been used in the town business and in no other way.

Many town orders were signed by the selectmen and receipted for by one of those who signed.

We think this loose, unusual way of transacting town business should be discouraged by all tax payers, and the selectmen should insist that every claim be presented in the form of a written statement, giving dates and such information as will enable any tax payer to know for what the money has been paid.

All of which is respectfully submitted.

C. N. HODGDON,	} Selectmen of Berlin.
R. N. CHAMBERLIN,	
CALIXTE LAMBERT.	

*All of which is respectfully submitted,*

<i>C. N. Hodgdon</i>	} Selectmen of Berlin.
<i>R. N. Chamberlin</i>	
<i>Calixte Lambert</i>	